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ANDREW B. FINBERG [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 21-19797 (JNP)

Monthly Payment: \$54.00 Payments / Month: 1 Current Trustee Comp.: 9.60%

Daniel W. Cluff, lii 244 Fishing Creek Cape May, NJ 08204

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/18/2023	\$50.00	02/17/2023	\$50.00	03/17/2023	\$50.00	04/17/2023	\$50.00
05/17/2023	\$50.00	06/20/2023	\$50.00	07/17/2023	\$50.00	08/17/2023	\$50.00
09/18/2023	\$50.00	10/17/2023	\$50.00	11/17/2023	\$50.00	12/18/2023	\$50.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DANIEL W. CLUFF, III	5	\$0.00	\$0.00	\$0.00	\$0.00
0	BRUNO BELLUCCI, III, ESQUIRE	13	\$1,500.00	\$1,092.30	\$407.70	\$542.90
1	KNUCKLES, KOMOSINSKI & MANFRO	0	\$0.00	\$0.00	\$0.00	\$0.00
2	NEW REZ, LLC	24	\$84,258.19	\$0.00	\$84,258.19	\$0.00
3	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
4	BRUNO BELLUCCI III	0	\$0.00	\$0.00	\$0.00	\$0.00
5	DANIEL W. CLUFF III	0	\$0.00	\$0.00	\$0.00	\$0.00
6	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
7	PNC BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
8	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$209.09	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment	
01/01/2022	4.00	\$0.00	
05/01/2022	Paid to Date	\$250.00	
06/01/2022	31.00	\$54.00	
01/01/2025	Projected end of plan		

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Total payments received this period: \$600.00

Total paid to creditors this period: \$542.90

Undistributed Funds on Hand: \$45.20

Arrearages: \$80.00

Attorney: BRUNO BELLUCCI, III, ESQUIRE